

 <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 38270299</p>	Invoice	Page 1 of 1		
	Invoice Number 1004897393	Date 11Mar2008		
	Invoice contact Cindy Ferrio			
	Phone: 989-496-7728 Fax: 989-496-6299			
<p>Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States</p>	<p>Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States</p>			
<p>Payment Terms 30 days due net Up to 10Apr2008 without deduction</p>				
<p>Shipping Weight (net/gross) Net Weight 90.7 KG Gross Weight 123.0 KG</p>				
Goods Description	Quantity	Price	Unit	Amount
<p>Delivery number: 8605231974 Issue date: 11Mar2008 Delivery terms: CIP PPAL FOB ORIGIN</p>				
<p>Sales order: 4261456 Purchase order no: 40031 from 04Mar2008</p>				
<p>2354926 SILASTIC(R) LS-2860 FLUOROSILICONE RUBBER, 453.5 KG (1000 LB) Box</p>				
<p>Batch: 0005134403 200 lbs 26.38 USD 1 lbs 5276.00 Customer Material: 6007029</p>				
<p>Total Payable (USD) 5276.00</p>				
<p>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.</p>				
<p>DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.</p> <p>SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1</p> <p>We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.</p>		Total Payable 5276.00	Currency USD	

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Delivery Number 8605231974 Issue Date 11Mar2008 Shipment Reference Route Kendallville to Ohio, 1d Delivery Date 12Mar2008 Terms of Delivery CIP Shipping Conditions Standard Surface PPAL FOB ORIGIN Mode of Transport Truck Emergency Call Numbers 22989820 DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		Page 1 of 2
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618				
Delivery Date receiving hours: Wednesday from 07:00-15:00 Sales Order Number: 4261456 Standard Order from 05Mar2008 Purchase Order Number: 40031 Delivery Number: 8605231974				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 2354926 SILASTIC(R) LS-2860 FLUOROSILICONE RUBBER, 453.5 KG (1000 LB) Box Item total: 90.7 kg = 200.0 lbs Customer Material: 6007029 Batch: 0005134403 200 lbs 90.7 KG 98.0 KG Expiration Date: 05Feb2011 200.00 lbs in shipping unit 7631119 (PAL)				

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2		
		Delivery Number 8605231974 Issue Date 11Mar2008 Route Kendallville to Ohio, 1d Terms of Delivery CIP PPAL FOB ORIGIN Mode of Transport Truck 22989820	Shipment Reference Delivery Date 12Mar2008 Shipping Conditions Standard Surface Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)836-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618				
Delivery Date receiving hours: Wednesday from 07:00-15:00 Sales Order Number: 4261456 Standard Order from 05Mar2008 Purchase Order Number: 40031 from 04Mar2008 Delivery Number: 8605231974				
 				
RECEIVING HOURS 7 AM - 3 PM				
2354926 RUBBER COMPDS UNVULCANIZED 171800 CL/60 2354926 SILASTIC(R) LS-2860 FLUOROSILICONE RUBBER, 453.5 KG (1000 LB) BOX Item total: 90.7 kg = 200.0 lbs Customer Material: 6007029 Batch: 0005134403 200 lbs 90.7 KG 98.0 KG Expiration Date: 05Feb2011 200.00 lbs in shipping unit 7631119 (PAL)				
 122-1006099 6  Unless otherwise agreed to in writing, other signature acknowledges receipt of freight only and the terms and conditions of UPS 100 Pallet Tariff and NMP 100 Series apply to all shipments.				



LOCAL NO. (330)549-2917		750 EAST 40th ST. HOLLAND, MICHIGAN 49423		PHONE (616) 395-5000	DUNS 00-777-3724	(HMS)	DELIVERY RECEIPT								
ORIG. FA	DEST. YT	TYPE P/C	BILLER TWR	SHIPPER BOL NO 8605231374	PRO NUMBER 122-1006099	WEI 12	<input type="checkbox"/> COD AMOUNT								
CONSIGNEE: LEXINGTON CONNECTOR SEALS 1510 RIDGE RD VIENNA				PO. NUMBER 40031	DATE 03/11/08										
SHIPPER: CORNING STI MIDWEST 111 S PROGRESS DR E KENDALLVILLE				BILL CHARGES TO: DDW CORNING STI MIDWEST 111 S PROGRESS DR E KENDALLVILLE IN 467553268											
INBOUND TRAILER 546331		ROUTE NO. 038N1	BYD/SCAC N1	ADV. SOAC	ADVANCE PRO	ADVANCE DATE	PPD/COL								
PIECES 1	H/M	DESCRIPTION UNVULCANIZED RBR 171800				CLASS 60.0	WEIGHT (LBS) 271								
<p>***** THANK YOU FOR USING USF ASK ABOUT OUR EXPEDITED SERVICE *</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>1</td> <td>TOTALS</td> <td>MAR 12 2008</td> <td>ED</td> </tr> <tr> <td colspan="2">INV #: 22989820</td> <td colspan="2">LEXINGTON CONNECTOR SEALS Contents Not Verified</td> </tr> </table>								1	TOTALS	MAR 12 2008	ED	INV #: 22989820		LEXINGTON CONNECTOR SEALS Contents Not Verified	
1	TOTALS	MAR 12 2008	ED												
INV #: 22989820		LEXINGTON CONNECTOR SEALS Contents Not Verified													
APPT:	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE	<input type="checkbox"/> OUTSIDE	<input type="checkbox"/> APPOINTMENT/NOTIFY	<input type="checkbox"/> URGENT								
DATE 3/12	TRAILER/BAY	PIECES 1	INITIALS JES	INITIALS JES	INITIALS JES	INITIALS JES	INITIALS JES								
DATE 3/12	TRAILER/BAY	PIECES	INITIALS JES	INITIALS JES	INITIALS JES	INITIALS JES	INITIALS JES								
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE. SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.				PRINT NAME: <i>Leony Hostess</i>											
APPT:				SIGNATURE: <i>Leony Hostess</i>											
APPT:				DRIVER: <i>Leony Hostess</i>											
APPT:				DATE DEL'D: <i>3/12</i>											
APPT:				OPER 1000 06/07/45											